



Treasurer's Payment Report

May Payment

FY2016-17

02 Big Horn

District #:

GTB Retirement High School (7830)	\$37,159.49
GTB Retirement Elementary (7840)	\$164,092.50
Cty Retirement Block Grant Elementary (7840-Nov & May)	\$13,920.95
Cty Retirement Block Grant High School (7830- Nov & May)	\$7,237.66
County Transportation Block Grant (7820 - Nov & May)	\$33,432.79
Total Payment	\$255,843.39

0020 Spring Creek Elem

District #: 1

School Block Grant General Fund (01-3444)	\$1,202.39
School Block Grant Transportation Fund (10-3444)	\$161.32
SBG Combined Flexibility Fund (29-3445)	\$1,570.45
Total Payment	\$2,934.16

0021 Pryor Elem

District #: 2

GTB General Fund (01-3120)	\$63,787.50
School Block Grant General Fund (01-3444)	\$2,022.70
School Block Grant Transportation Fund (10-3444)	\$673.01
SBG Combined General Fund (01-3445)	\$55.98
Total Payment	\$66,539.19

0025 Lodge Grass Elem

District #: 27

GTB General Fund (01-3120)	\$223,765.50
School Block Grant General Fund (01-3444)	\$10,795.67
School Block Grant Transportation Fund (10-3444)	\$6,805.35
SBG Combined Technology Fund (28-3445)	\$16.09
Total Payment	\$241,382.61

0026 Wyola Elem

District #: 29

GTB General Fund (01-3120)	\$126,512.32
School Block Grant General Fund (01-3444)	\$5,262.73
School Block Grant Transportation Fund (10-3444)	\$1,433.53
SBG Combined Flexibility Fund (29-3445)	\$1,558.12
Total Payment	\$134,766.70

1190 Lodge Grass H S

District #: 2

GTB General Fund (01-3120)	\$118,967.49
School Block Grant General Fund (01-3444)	\$5,774.91
School Block Grant Transportation Fund (10-3444)	\$2,192.27
SBG Combined Building Reserve Fund (61-3445)	\$395.04
Total Payment	\$127,329.71



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May Payment

FY2016-17

1214 Plenty Coups H S

District #: 3

GTB General Fund (01-3120)	\$100,991.24
School Block Grant General Fund (01-3444)	\$1,563.19
School Block Grant Transportation Fund (10-3444)	\$596.38
SBG Combined Technology Fund (28-3445)	\$12.03
Total Payment	\$103,162.84

Payment Summary:

GTB General Fund	\$634,024.05
GTB Retirement High School	\$37,159.49
GTB Retirement Elementary	\$164,092.50
School Block Grant General Fund	\$26,621.59
School Block Grant Transportation Fund	\$11,861.86
SBG Combined General Fund	\$55.98
SBG Combined Technology Fund	\$28.12
SBG Combined Flexibility Fund	\$3,128.57
SBG Combined Building Reserve Fund	\$395.04
Cty Retirement Block Grant Elementary	\$13,920.95
Cty Retirement Block Grant High School	\$7,237.66
County Transportation Block Grant	\$33,432.79
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	\$931,958.60